

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment- Infrastructure & Investment Department – Engaging services of certain staff on outsourcing basis through M/s. Signy Management Services Private Limited – Sanction of expenditure of Rs.1,84,459/- for the period from 21-09-2015 to 20-12-2015 (3 months) for payment to the Outsourcing Agency - Orders – Issued.

INFRASTRUCTURE AND INVESTMENT (OP) DEPARTMENT
G.O.RT.No. 2

Dated: 06-01-2016

Read the following:-

1. G.O.Ms.No.13, Finance (HRM-I) Department, Dated:01.07.2014.
2. G.O.Rt.No. 33, I&I (OP) Dept., Dt.23-07-2015.
3. Bill from M/s Signy Management Services Private Limited, Hyderabad, Bill No.0022, Dt.27-10-2015, Bill No.0022, Dt.27-11-2015 Bill No.0023, Dt.21-12-2015.

ORDER:

In terms of the orders issued in the references read above, sanction is hereby accorded for incurring an expenditure of Rs.1,84,459/- (Rupees one lakh eighty four thousand four hundred and fifty nine only) for payment to M/s. Signy Management Services Private Limited towards engaging the services of 1 (one) Data Entry Operator, 1 (One) Record Assistant and 4 (four) Office Subordinates (Attenders) on outsourcing basis for the month of October, November and December, 2015 for the period from 21-09-2015 to 20-12-2015 (3 months) including ESI 4.75%, EPF 13.36%, Agency Commission of 4%, service Tax 14.00% and Swach Bharat Chess 0.50% amounting to Rs.52,339/- as shown in the Annexure appended to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services”.

3. The Drawing & Disbursing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the amount in favour of M/s. Signy Management Services Private Limited, Hyderabad. **Bank A/c.No.62097661025, State Bank of Hyderabad, Adarshnagar Branch, Hyderabad.**

3. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ARVIND KUMAR
SECRETARY TO GOVERNMENT
(I&C) & (I&I)

To

M/s Signy Management Services Private Limited,
H.No.5-9-22/1/4/E, 2nd Floor, Damayanthi Chambers,
Adarshnagar, Hyderabad-500 063.

Copy to:-

Infrastructure & Investment (Op-Claims) Department.
The Dy Pay & Accounts Officer, Secretariat Branch (Telangana), Hyderabad.
Sf/Sc

// Forwarded :: By Order//

Section Officer

ANNEXURE

G.O.Rt.NO. 2, I&I DEPARTMENT, DT.06-01-2016

| Sl. No. | Designation | Remuneration From 21/09/15 to 20/12/2015 (3 months) | No. of Staff presently working | Total Amount |
|--|--------------------|--|---|-------------------------|
| 1. | DEO | 28,500-00 (for 90 days) | 1 | 28500-00 |
| 2. | Record Asst. | 23,220-00 (for 90 days) | 1 | 23220-00 |
| 3. | Attendrs | 26,800-00 (for 90 days) | 4 | 80400-00 |
| Total: | | | | 132120.00 |
| Agency Commission @ 4.00% | | | | 5286-00 |
| EPF Employer Contribution @ 13.36% | | | | 17652-00 |
| ESI Employer Contribution @ 4.75% | | | | 6276-00 |
| Total | | | | 161334-00 |
| Service Tax @ 14% | | | | 22587-00 |
| Swach Bharat cess @ 0.50% (Two Months) | | | | 538-00 |
| GRAND TOTAL | | | | 184459-00 |

Section Officer